

INVOICE

APT PACKAGINGS 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE	Invoice No.	Dated			
	028	30-04-2025			
	Delivey Note	Delivery Note Date			
	Reference No. & Date	Other References			
	Buyer's Order No.	Dated			
	Vehicle No. TN39T4963	Mode/Terms of Payment			
Buyer (Bill To) : Conpac Mix Pvt. Ltd 2/42, Sangothipalayam Avinashi Road, Kaniyur Post Coimbatore - 641659 GSTIN: 33AAFCC4070Q1ZE	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	390x390x210mm - 3ply Box compac	481910	523 NOS	54.20	28346.60
				TOTAL	28,346.60
Amount Chargeable (in words) #NAME?		CGST @6%		1,700.79	
		SGST @6%		1,700.79	
		ROUNDED OFF		-0.18	
		GRAND TOTAL		31,748.00	
UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		Bank Details: Bank Name: Axis Bank Branch: Karumathampatti ACC. No.:920020070585031 IFSC CODE: UTIB0001448	For APT PACKAGINGS Authorized Signatory		